6083475/2022/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A.(Accom.) Dept.,- Residential – Government Transit Free Accommodation to the Men and Women employees of the A.P. Secretariat/Assembly/HoDs at Rain Tree Park Apartments at Namburu, Guntur - Payment of electricity charges of **Rs. 25,930/-(Rs. Twenty Five Thousand Nine Hundred and Thirty Only)** for the period of one month i.e., April 2022-May 2022, – Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.1295 Dated:4-7-2022.

Read the following:

1. G.O.Rt.No.1782, G.A.(Accom.) Dept., Dt.26-10-2021.
2. G.O.Rt.No.742, G.A.(Accom.) Dept., Dt.27-04-2022.
3. From the Estate Officer, Estate Office, Vijayawada, Letter Nos. 84/22/EO, Dated.13.05.2022, 85/22/EO ,Dated.13.05.2022,

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O R D E R:-

In the reference 1st read above, Government have agreed to provide free transit accommodation on sharing basis to Men and Women Employees / Outsourcing Employees those who are working in Secretariat/Assembly and Heads of Departments, for a period of (6) six months i.e., from 1.11.2021 to 30.04.2022.

2. In the reference 3rd read above, the Estate Officer, Estate Office, Vijayawada has requested for payment of electricity charges to the account of the Assistant Accounts Officer, Electricity Revenue Office, Rural-2, APSPDCL, Guntur for the period of one month i.e., April 2022-May 2022, as follows:-

Sl. No.	Name of the Apartment and place	Type of Flat	No.of Flats	Amount payable April, 2022-May, 2022 in Rs.
1	Rain Tree Park (Men)	2 BHK	1	13,181/-
		3 BHK	22	
2	Rain Tree Park (Women)	2 BHK	2	12,749/-
		3 BHK	19	
			TOTAL	**25,930/-**

3. Government, after careful examination of the matter, hereby sanctioned an amount of **Rs. 25,930/-(Rs. Twenty Five Thousand Nine Hundred and Thirty Only)** to the Assistant Accounts Officer, Electricity Revenue Office, Rural-2, APSPDCL, Guntur, towards payment of electricity charges of Flats in Rain Tree Park Apartments at Pedakakani for the period of one month i.e., April 2022-May 2022, for provision of transit free accommodation to Men and Women employees of the A.P. Secretariat/Assembly/HoDs.

4. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at Para (3) above, to the account of the AAO, E.R.O, Rural-2, APSPDCL, Guntur, at A/c No.62117932678, State Bank of India, Kothapeta, Guntur, IFS Code:SBHY0020346.

5. The expenditure shall be debited to the Head of Account "2052-00- 092- 00-09 -130 - 133".

6. The Officers / employees concerned are instructed to pay the excess electricity bill, if any, as per the Annexure appended to this Order and furnish the payment receipt to the Government immediately.

P.T.O

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7. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
The G.A.(Claims.C) Dept.
The A.G (A&E), A.P, Vijayawada.
The Pay and Accounts Officer, Amaravathi, Vijayawada.
The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The AAO, APSPDCL, Mangalagiri, Guntur.
The AAO, APSPDCL, Guntur Rural, Guntur.
Copy to:
The Estate Officer, Estate Office, Vijayawada.
The P.S to Spl. Chief Secretary to Govt.(GPM&AR).
SF/SC. C.No: 545207

//FORWARDED::BY ORDER//

M. Lakshmana Kumar

SECTION OFFICER

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Annexure to G O Rt No.1295, Dated:4.7.2022

Rain Tree Men 1 to 23 Flats Electricity connections and Rain Tree Women 24 to 44 Flats

			Period from Apr 2022 to May 2022		
S.no	Flat no.	SERVICE NO	Amount in Bill for Apr-22 to May 22	Eligible Amount	Excess Amount to the paid by Occupants
1	TB103	1134309000834	435	435	0
2	TB215	1134309000861	348	348	0
3	TB 216	1134309000862	363	363	0
4	TB307	1134309000870	339	339	0
5	TB308	1134309000871	659	659	0
6	TB316	1134309000878	845	845	0
7	TB 512	1134309000907	91	91	0
8	TB605	1134309000916	362	362	0
9	TB 703	1134309000930	454	454	0
10	TB704	1134309000931	393	393	0
11	TB1115	1134309000993	738	738	0
12	TB1216	1134309001002	1040	1040	0
13	WN108	1134309000562	1125	1125	0
14	WN306	1134309000576	263	263	0
15	WN307	1134309000577	429	429	0
16	WN507	1134309000593	281	281	0
17	P106	1134309000756	470	470	0
18	P306	1134309000772	726	726	0
19	P311	1134309000777	895	895	0
20	P312	1134309000778	414	414	0
21	P517	1134309000683	2692	1500	1192
22	P314	1134309000779	589	589	0
23	P609	1134309000799	422	422	0
24	**233**	1134309000093	430	430	0
25	405DB	1134309000095	145	145	0
26	412DB	1134309000324	311	311	0
27	419	1134309000103	620	620	0
28	420	1134309000146	301	301	0
29	431	1134309000157	562	562	0
30	519	1134309000107	336	336	0
31	521	1134309000159	1194	1194	0
32	528	1134309000166	803	803	0
33	529	1134309000167	763	763	0
34	534	1134309000534	461	461	0
35	622	1134309000172	528	528	0
36	730	1134309000192	258	258	0
37	733	1134309000077	927	927	0
38	820	1134309000196	779	779	0
39	835	1134309000050	798	798	0
40	901	1134309000208	566	566	0
41	1101	1134309000244	377	377	0
42	1130	1134309000253	1103	1103	0
43	1131	1134309000254	665	665	0
44	1135	1134309000258	822	822	0
Total eligible amount Rs. 25,930/- (Rs. Twenty Five Thousand Nine Hundred and Thirty Only)					

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

M. Lakshmana Kumar
SECTION OFFICER